



# PURCHASE ORDER

**PO Number:303-0-9006**

*Requisition Number:303-0-01483*

**Order Date: 4/13/2020**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Multiple -- see line item detail

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18331638306  
LTD Logistics, LLC  
1513 Sandstone Ct.  
Desoto, TX 75115  
Terrence Watts  
Phone:469-297-4557, Fax:469-297-4557  
ltdlogisticsllc@gmail.com

Freight transportation services - Add LTD Logistics LLC to list of vendors qualified to receive bid invitations. Included is the vendor's response to RFQ 303-9-00004.

Freight Transportation Services for the Federal & State Surplus Property Programs

**Description** Services shall be solicited, awarded and performed as per Attachment A - Freight Transportation Service Provider Agreement and Attachment B - TFC Standard Terms and Conditions

TFC Contact:

Megan Sim, 512-463-4551

Abianna Daugherty, 512-463-2688

Email: surplusfreight@tfc.state.tx.us

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Freight Transportation Services for the Federal & State Surplus Property Program	1	lot	\$50,000.00	4/13/2020	8/31/2020	\$50,000.00
Services shall be solicited, awarded and performed as per Attachment A - Freight Transportation Service Provider Agreement and Attachment B - TFC Standard Terms and Conditions						

Not to exceed amount-no guarantee of volume. Additional funds may be added by issuance of a Purchase Order Change Notice (POCN).

Services may be renewed for one additional two-year period.

TFC Contact:

Megan Sim, 512-463-4551

Abianna Daugherty, 512-463-2688

Email: surplusfreight@tfc.state.tx.us

**NIGP Class:** 962

**NIGP Item:** 86

**Object Class:** 286

**Reimbursement Type:** Not Reimbursable

**Notes:** Applies to org codes: 0316, 0317, 0319, 0330

**Grand Total \$50,000.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Executive
<b>Program</b>	Surplus Property - Federal/State
<b>Phone</b>	5124632688
<b>Org Code</b>	0317 - F S P - San Antonio
<b>Type of Purchase/PCC Code</b>	'S' Purchases of commodities/services when the total amount is greater than \$25,000.00
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)